

Registered Number 04874877

A & M PLANT HIRE LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	242,700	252,040
		<u>242,700</u>	<u>252,040</u>
Current assets			
Stocks		6,468	-
Debtors		25,193	41,004
Cash at bank and in hand		10,651	5,227
		<u>42,312</u>	<u>46,231</u>
Creditors: amounts falling due within one year		(68,499)	(93,094)
Net current assets (liabilities)		<u>(26,187)</u>	<u>(46,863)</u>
Total assets less current liabilities		<u>216,513</u>	<u>205,177</u>
Creditors: amounts falling due after more than one year		(36,815)	(24,236)
Provisions for liabilities		(44,271)	-
Total net assets (liabilities)		<u>135,427</u>	<u>180,941</u>
Capital and reserves			
Called up share capital		75	75
Profit and loss account		135,352	180,866
Shareholders' funds		<u>135,427</u>	<u>180,941</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2015

And signed on their behalf by:

E R Davies, Director

G A Davies, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represent gross invoice sales of services and the company accounts for value added tax accordingly.

Tangible assets depreciation policy

Fixed assets are depreciated on the following rates in order to write off each class of asset over its estimated useful life:

Plant & machinery 20% reducing balance

Motor vehicles 25% reducing balance

Computer equipment 50% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 January 2014	17,250
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>17,250</u>
Amortisation	
At 1 January 2014	17,250
Charge for the year	-
On disposals	-
At 31 December 2014	<u>17,250</u>
Net book values	
At 31 December 2014	<u>0</u>
At 31 December 2013	<u>0</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2014	440,683
Additions	51,525
Disposals	-

Revaluations	-
Transfers	-
At 31 December 2014	<u>492,208</u>
Depreciation	
At 1 January 2014	188,643
Charge for the year	60,865
On disposals	-
At 31 December 2014	<u>249,508</u>
Net book values	
At 31 December 2014	<u>242,700</u>
At 31 December 2013	<u>252,040</u>

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